Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. **1st & Final bill** (For Other Works) Date.....20.....

Division- **Project Division Dasarahalli**
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No..... Head of Account.

Name of Work : Development of Burial Ground Ward No-13,C Category Part-2
Contractor and Full Address: M/s. KRIDL
Reference to Agreement No:
Work Order No:
Job code No:
Certified that the measurements were taken by me on 31/07/19 ...and recorded in pages.....
Of measurement Book No..... and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment		
1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses: (For use in the Office)

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment **Executive Engineer**

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BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Development of Burial Ground Ward No-13, C Category Part-2

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Geophysical investigation of site for sinking Borewell for supplying drinking water to the habitation either through the Hand pump, MWS of P.W.S.S by vertical electrical sounding by adopting Venner or Schlumberger's method, including reconnaissance survey of geological formation, Gerophysical investigation of existing Ground Wate in the vicinity, its qualityf 1.0 meter in consolidated formation for proper seating of casing pipe, depth of drilling required to cover full depth of aquifer proposed to be tapped, probable yield and other information required including transportation of instrument and accessories to work site., engaging techinical personal and labour required etc., as per Specification and direction (P.30, I. 9.4) PRED.SR 2012-13	Each BW	1.00	1900.00	1900.00	_	_	1.00	1900.00	1900.00	1.00	1900.00

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	windows and ventilators weighing 21kg/sqm using M.S. flats, or M.S. square rods, or combination of M.S. flats and square rods as per approved design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of machinery complete as per specifications.	Kgs	37.80	84.24	3184.27			37.80	84.24	3184.27	37.80	3184.27
51	KSRB 7.11:Providing and fixing in position aluminium windows and ventilators as per approved drawings with sliding shutters using double track window frame of size 61.85x31.75mm bottom section 1.2mm thick,weight 0.695kg/m; sides and top sections 1.3 mm, thick, weight 0.659kg/m.shutter frame section comprising top and bottom section of size40mmx18mm, wall thickness 1.25mm. weight 0.417 kg./m. shutter sideouter 40mmx18mm. wall thickness 1.25mm. weight 0.417 kg/m, shutterinterlock section 40mmx26.7mm wall thickness 1.1 mm. thick, weight 0.469 kg/m, the shutters mounted on nylon rollers with approved qualityof fixtures such as aluminium handles tower bolts etc.; providing andfixing 5.5mm. thick plain glass for shutters fitted with rubber beading allaluminium sections including cutting to required length, joints mitredsubdividing the frame tenonned and rivetted, in the assembled frame,stiffened with end clips for corners, angles etc., and fixed to the walls,lintels, floor beams/cills as the case may be, with necessary steelscrews, raul	Sqm	1.80	4418.28	7952.90			1.80	4418.28	7952.90	1.80	7952.90

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	Providing and placing on terrace, polyethylene water storage tanks with manhole lid and suitable locking arrangements, making holes of suitable diameter for inlet, outlet and over flow pipes, including cost of all materials, labour, transport charges, HOM of equipments and testing complete as per specifications.(For 1000 litre capacity)	Nos	1.00	9144.36	9144.36			1.00	9144.36	9144.36	1.00	9144.36
	Providing and laying flooring using prepolished, water cut/gang saw 19mm thick granite laid over bed of 20mm thick 1:4 cm & jointed with neat cement slurry mixed with pigment to mach shade of granite slabs including laying POP on finished surface and cleaning the surface, including the cost of all materials and labours etc., complete as per specifications. - using silver grey granite / Multy Red / Ruby Red / Black / HassanGreen Granite of width not less than 900mm	Sqm	34.12	2485.08	84784.72			34.12	2485.08	84784.72	34.12	84784.72
54	Providing and fixing of submersible single phase motoHP/3.7KW	Nos	1.00	12600.00	12600.00			0.00	12600.00	0.00	0.00	0.00
55	Bescom Deposite Charges	LS	1.00	35000.00	35000.00			1.00	35000.00	35000.00	1.00	35000.00
	Total				**7889825.93**					**7827157.73**		**7827157.73**
	Add KRIDL Charges 11%				**867880.85**					**860987.35**		**860987.35**
	Grand Total				**8757706.78**					**8688145.09**		**8688145.09**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Engineer
Project division,Dasrahalli
BBMP Bangalore

Asst. Executive Engineer,
Project division,Dasrahalli
BBMP Bangalore

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